



**CONTRACT AWARD SHEET**  
**Internal Services Department**  
**Procurement Management Services**

*Bid No. 7636-5/19-1*  
*Award Sheet*

DIVISION

BID NO.: **7636-5/19-1**

PREVIOUS BID NO.:

TITLE: **AIR COMPRESSORS,PARTS/ACCESS/REPAIRS-PRE**

CURRENT CONTRACT PERIOD: **01/01/2015** through **12/31/2015**

Total # of OTRs: **5**

**MODIFICATION HISTORY**

*Bid No. 7636-5/19-1*

*Award Sheet*

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **No**

IG: **No**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**No** Local Preference

**No** Micro Enterprise

Full Federal Funding

**No** Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

**No** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **YULY CHAUX**

PHONE: **305 375-4263**

FAX:

EMAIL: **YCHAUX@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT  
DIVISION

VENDOR NAME: QUINCY COMPRESSOR LLC  
 DBA:  
 FEIN: 300592561 SUFFIX : 01 36507  
 STREET: 701 NORTH DOBSON AVE CITY: BAY MINETTE ST: AL ZIP:  
 FOB\_TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET30 TOLL PHONE: -

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
DANIEL GUZMAN	786-693-0313	-	251-239-2784	DAN.GUZMAN@QUINCYCOMPRESSOR

VENDOR NAME: W W GRAINGER INC  
 DBA: GRAINGER  
 FEIN: 361150280 SUFFIX : 01 33172  
 STREET: 2255 NW. 89TH PLACE CITY: MIAMI ST: FL ZIP:  
 FOB\_TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET30 TOLL PHONE: -

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
GEORGE JOSEPH	305-594-3036	-	305-592-5611	GOV480@GRAINGER.COM

VENDOR NAME: **CURTIS-TOLEDO DISTRIBUTION INC**  
 DBA: **COMP-AIR SERVICE CO**  
 FEIN: **461163270** SUFFIX : **01** **33054**  
 STREET: **13195 NW 38TH AVENUE** CITY: **OPA LOCKA** ST: **FL** ZIP:  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **2%10NET30** TOLL PHONE: **800-966-2667**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
SUNDY PARKER	305-687-8787	800-966-2667	305-769-1730	SPARKER@COMP-AIR.COM

VENDOR NAME: **JOBBER'S EQUIPMENT WAREHOUSE INC**  
 DBA:  
 FEIN: **590970927** SUFFIX : **01** **33166**  
 STREET: **5440 NW 78 AVENUE** CITY: **MIAMI** ST: **FL** ZIP:  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-274-8730**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
RON M AHEARN	305-592-8730	800-274-8730	305-592-6571	SUPPORT@JOBBERSMIAMI.COM

VENDOR NAME: **ZABATT ENGINE SERVICES INC**  
 DBA: **ZABATT INC**  
 FEIN: **591889271** SUFFIX : **03** 32254  
 STREET: **4612 HIGHWAY AVE** CITY: **JACKSONVILLE** ST: **FL** ZIP:  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
MARIA S SABATIER	904-384-4505	-	904-384-6478	MARIA@ZABATT.COM

VENDOR NAME: **AIR COMPRESSOR WORKS INC**  
 DBA:  
 FEIN: **591906385** SUFFIX : **01** 33404  
 STREET: **1956 W 9TH STREET** CITY: **RIVIERA BEACH** ST: **FL** ZIP:  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-345-4364**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
KEITH G CARLEY	561-844-4559	800-345-4364	561-844-8247	KCARLEY@AIRCOMPRESSORWORKS.COM

VENDOR NAME: **ARLE COMPRESSOR SYSTEMS CORP**  
 DBA:  
 FEIN: **592244318** SUFFIX : **01** 33178  
 STREET: **10650 NW SOUTH RIVER DRIVE** CITY: **MEDLEY** ST: **FL** ZIP:  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-273-2753**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
LEE MUNOZ	305-888-8978	800-273-2753	305-882-0122	LEE@ARLECOMPRESSOR.COM

**ITEMS AWARDED Section:**

Details: **7636-5/19-1**

**E-Procurement Award Sheet disclaimer:**

**This document may reflect inaccurate information regarding the vendors' SBE/Micro Certifications and/or the vendors' ability to claim Local Preference. Contract users must review the Contract Roadmap and the certification reports issued by the Sustainability, Planning and Economic Enhancement Department, Small Business Development Division to obtain accurate information.**

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

BCC Award: **No** DPM Award: **No**  
 BCC Date: **12/01/2009** DPM Date: **10/06/2014**

Contract Amount: \$ **1,038,600.00**

**Additional Items Allowed:**

**Agenda Item No.:**

**Special Conditions:**

**BPO INFORMATION Section:**

1	<b>ABCW1500176</b>	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	025-43	COMPRESSORS, HIGH PRESSURE, ALL SIZES
	<b>Department</b>	<b>Department Allocation</b>
	CR	\$3,000.00
	FR	\$20,000.00
	ID02****	\$14,982.59
	ID06****	\$9,642.00
	MT	\$25,000.00
	SP	\$20,000.00
	WS	\$754,000.00
2	<b>ABCW1500177</b>	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	025-43	COMPRESSORS, HIGH PRESSURE, ALL SIZES
	<b>Department</b>	<b>Department Allocation</b>
	AV	\$191,000.00

**End of BPO Information Section**